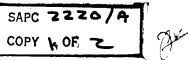
INVOICE



THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE VICTOR 7-2422

30 DAYS NET-No CASH DISCOUNT. F.O.B.

STAT

TERMS:

SOLD TO:

)33)

Norwalk

No. 44852

SPECIAL MARKING:

SHIPPED TO:

The Perkin-Elmer Corporation

Projector Division, P.O. Box 68

Ridgeway Statiom, Stamford, Connecticut (007)

Raw Material, Direct Costs, Direct Labor,	AMOUNT	TOTAL
Raw Material. Direct Coats. Direct Labor		
Burden en Direct Labor, G and A Total to 8-31-55 \$543,382.66 Less previous Progress Billing thru 8-26-55 514.299.72	9,082.94	\$29 , 082 . 94

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER SO DAYS FROM DATE OF INVOICE.